

Debtor 1 LISA M. PETERSON

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 14-22198GLT

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: PNC BANK NA Court claim no. (if known): 7

Last 4 digits of any number you use to identify the debtor's account 2 2 1 9

Property Address: 2124 ORIOLE ST
MCKEESPORT PA 15132

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>7,239.92</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>7,239.92</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>7,239.92</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$299.45

The next postpetition payment is due on

6 / 1 / 2019
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 07/18/2019

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **LISA M. PETERSON**
Name

Case number (if known) **14-22198GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
11/24/2015	0969737	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	138.93
12/22/2015	0973702	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	244.46
01/26/2016	0977768	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	259.23
02/24/2016	0981677	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	259.23
03/28/2016	0985731	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	259.23
04/22/2016	0989901	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	261.92
05/24/2016	0993871	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	261.92
06/27/2016	1002638	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	261.92
07/26/2016	1006592	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	261.92
08/26/2016	1010606	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	261.92
09/27/2016	1014554	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	261.92
10/26/2016	1018269	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	255.85
11/21/2016	1021561	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	255.85
12/21/2016	1024887	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	255.85
01/27/2017	1028376	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	257.88
02/24/2017	1031773	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	257.88
03/28/2017	1035216	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	257.88
04/21/2017	1038484	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	255.85
05/25/2017	1041768	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	255.85
06/27/2017	1045151	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	255.85
07/25/2017	1048448	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	255.85
08/25/2017	1051809	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	262.60
09/26/2017	1055132	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	262.60
10/25/2017	1058490	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	257.20
11/21/2017	1061739	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	257.20
12/21/2017	1065046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	257.20
01/25/2018	1068469	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	257.20
02/23/2018	1071652	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	238.88
03/28/2018	1074838	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	149.85
				<u>7,239.92</u>

MORTGAGE REGULAR PAYMENT (Part 3)

09/29/2014	0912465	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	639.13
10/29/2014	0916450	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	320.90
11/24/2014	0920578	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	281.74
01/27/2015	0929247	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	581.55
02/24/2015	0933291	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	294.30
03/26/2015	0937357	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	296.78
04/24/2015	0941546	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	272.69
06/23/2015	0949553	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	619.68
07/28/2015	0953643	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	498.83
08/26/2015	0957675	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	245.18
09/28/2015	0961573	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	194.69
10/26/2015	0965571	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	347.00
11/24/2015	0969737	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	307.82
12/22/2015	0973702	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	287.45
01/26/2016	0977768	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	272.68
02/24/2016	0981677	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	272.68
03/28/2016	0985731	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	272.68
04/22/2016	0989901	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	272.68
05/24/2016	0993871	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	272.68
06/27/2016	1002638	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	272.68
07/26/2016	1006592	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	272.68
08/26/2016	1010606	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	272.68
09/27/2016	1014554	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	272.68
10/26/2016	1018269	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	272.68
11/21/2016	1021561	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	272.68
12/21/2016	1024887	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	272.68
01/27/2017	1028376	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	272.68
02/24/2017	1031773	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	272.68
03/28/2017	1035216	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	272.68
04/21/2017	1038484	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	272.68
05/25/2017	1041768	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	272.68

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
06/27/2017	1045151	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	272.68
07/25/2017	1048448	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	272.68
08/25/2017	1051809	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	272.68
09/26/2017	1055132	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	272.68
10/25/2017	1058490	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	272.68
11/21/2017	1061739	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	272.68
12/21/2017	1065046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	272.68
01/25/2018	1068469	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	272.68
02/23/2018	1071652	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	291.00
03/28/2018	1074838	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	277.26
04/24/2018	1078086	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	277.26
05/25/2018	1081362	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	277.26
06/22/2018	1084481	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	304.50
07/26/2018	1087726	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	304.50
08/28/2018	1090946	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	304.50
09/25/2018	1094078	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	304.50
10/29/2018	1097325	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	304.50
11/27/2018	1100444	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	299.45
12/21/2018	1103546	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	299.45
01/25/2019	1106787	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	299.45
02/25/2019	1110028	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	299.45
03/25/2019	1113313	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	299.45
04/26/2019	1116631	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	299.45
05/24/2019	1120020	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	2.16
				<u>16,448.88</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

LISA M. PETERSON
2124 ORIOLE STREET
MCKEESPORT, PA 15132

KENNETH STEIDL ESQ
STEIDL & STEINBERG
707 GRANT ST STE 2830
PITTSBURGH, PA 15219

PNC BANK NA
C/O PNC MORTGAGE
ATTN BANKRUPTCY DEPT
3232 NEWMARK DR
MIAMISBURG, OH 45342

KML LAW GROUP PC*
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

JAMES C WARMBRODT ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

7/18/19

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee